



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1.4.2024

Period start date 31.3.2025

Period end date

Charity name: Eden Miners Centre

Charity registration number: 1187759

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	1.2to promote the benefit of the inhabitants of the area of benefit without distinction of sex, sexual orientation, age, disability, nationality, race or of political, religious or other opinions, by associating together the said inhabitants and the statutory authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the object of improving the conditions of life for the said inhabitants; 2.2to establish, or secure the establishment of, a Community Centre and to maintain and manage the same (whether alone or in co-operation with any statutory authority or other person or body) in furtherance of the Objects;
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We have run four different youth clubs throughout the year. In addition we have run a weekly Welcome/Warm Hub providing food and company for lonely adults in our community. We host and run a weekly food recycling programme with The Bread and Butter Thing providing some 40000 bags of inexpensive food to our village each year. In addition during the year we have hosted a boxing club, a church group, and a keep fit group as well as running fundraising and social events and hosting other groups in our meeting room
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have and remain conscious of the guidance from the Charity Commission and confirm all our activity is aimed at public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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Policy on grant making	Para 1.38	We do not make grants
Policy on social investment including program related investment	Para 1.38	We do not make investments
Contribution made by volunteers	Para 1.38	We depend totally on volunteers for the management of the centre, fund raising and delivering the services we provide. Our 20 or more volunteers are our life blood.
Other		n/a

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	We have run four different youth clubs throughout the year. In addition we have run a weekly Welcome/Warm Hub providing food and company for lonely adults in our community. We host and run a weekly food recycling programme with The Bread and Butter Thing providing some 12 000 bags of inexpensive food to our village each year. In addition during the year we have hosted a boxing club, a church group, and a keep fit group as well as running fundraising and social events and hosting other groups in our meeting room

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	n/a
Performance of fundraising activities against objectives set	Para 1.41	n/a

Investment performance against objectives	Para 1.41	n/a
Other		n/a

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We hold a balance of £3400 at year end
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We do not hold reserves
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	Lack of funds
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Grants from the local authority and other charities, small scale local fund raising
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	State of building and lack of resources
Other		n/a

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Statement of constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees have to be accepted as such by a majority vote of the existing trustees and endorsed by an AGM

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	n/a
The charity's organisational structure and any wider network with which the charity works	Para 1.51	n/a
Relationship with any related parties	Para 1.51	n/a
Other		

Reference and Administrative details

Charity name	Eden Miners Centre
Other name the charity uses	
Registered charity number	1187759
Charity's principal address	2 Watling Street Leadgate Co Durham DH8 6DP

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Jeanette Harold	Chair		
2	Andy Plant	Secretary		
3	Marion Gladdon	Treasurer		
4	David Shield			
5	Alan Shield			
6	James Donaghy			
7	Phillipa Reed			
8	Martin Boyle			
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
n/a		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
n/a		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
n/a		

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a

Other optional information


n/a

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Andrew Plant

Position (eg
Secretary, Chair, etc)

secretary

Date

5.9.25

**EDEN MINERS CENTRE
ACCOUNTS 1.4.24 TO 31.3.25**

INCOME

Opening Balance **£2,942.18**

Hadrian Grant	£500.00	
Multi sports grants	<u>£2,957.00</u>	
		£3,457.00
TOTAL GRANTS		0

DDYP Rent	£90.00	
Clothes sales Rent	£60.00	
Misc Rent	£550.50	
Boxing Rent	£350.00	
Keep Fit Rent	£450.00	
Self Belief Rent	£562.50	
Ark Fellowship Rent	<u>£1,410.00</u>	
		£3,473.00
TOTAL RENT		0

Welcome Hub Grant	£2,060.00	
Welcome Hub donations	<u>£290.00</u>	
		£2,350.00
TOTAL WELCOME HUB		0

Fairs	<u>£492.29</u>	
TOTAL FAIRS		<u>£492.29</u>

TOTAL INCOME **£9,772.29**

EXPENDITURE

	<u>£2,010.00</u>	
Multi Sports	<u>0</u>	
		£2,010.00
TOTAL GRANTS		0

	£1,003.93	
Repairs	3	
Misc	£453.71	
Insuranc		
e	£753.07	
Broadband	£653.39	
	£2,553.09	
Power	9	
Water	<u>£756.00</u>	
		£6,173.19
TOTAL BUILDING		9

Welcome Hub	<u>£783.83</u>	
TOTAL WELCOME HUB		£783.83

Fairs	<u>£310.00</u>	
TOTAL FAIRS		<u>£310.00</u>

TOTAL EXPENDITURE **£9,277.02**

Closing Balance

£3,437.45

£12,714.4
7

check total

Check total

£12,714.4
7